

PO Form
Status P

9/25/2009 8:41:00 AM

STATE OF DELAWARE – PURCHASE ORDER

BATCH #	Trans Code	PO	DEPT.	Order No.	PO DATE	ACT	TYPE	COMMENTS	VENDOR/ESSN NO.	IV	FUND	DEPT.	ORGN.	PO TOTAL
042901			10	08010603606	Sep 25, 2009	E	1		270558674 AA	N				4514399.00

CONDITIONS AND INSTRUCTIONS TO VENDOR

- Acceptance of this Purchase Order is agreement to accept payment by credit card, ACH or by check at the State's option.
- All prices F.O.B. destination unless otherwise indicated.
- This order and the performance thereof shall be construed and governed in accordance with the laws of the State of Delaware.
- Separate invoices must be submitted for each order. Submit invoice in triplicate.
- Any price changes must be agreed to by the Ordering Agency prior to submitting invoice.
- Purchase order not valid unless signed by Secretary of Department of Finance or designee or under \$2500.00 or marked emergency.

AUTHORIZED AGENCY SIGNATURES

Signed Theresa A. Craft Date 9/25/09
Signed Cheryl F. Lehman Date 9/25/09

I, the above certify that this purchase order is issued in conformity with all pertinent statutes, that the items described are requested for the efficient operation of this Department and are properly chargeable to the funds and appropriation indicated hereon.

APPROVED FOR AVAILABLE FUNDS Signed Secretary of Department of Finance or Designee

ORDERING AGENCY	VENDOR	SHIP TO
D S H A 18 THE GREEN DOVER, DE 19901	WCV ASSOCIATES LP 722 YORKLYN RD STE 350 HOCKESSIN, DE 19707	

LINE NO.	FY	Fund	Dept	ORGN.	APPR.	OBJ	SUB. OBJ.	PROG.	REPT. CAT.	DESCRIPTION	AMOUNT	I/D
1	10	225	10	08010000	4030	3401			B107	LOANS RECEIVABLE	\$4,514,399.00	I

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	LIHTC EXCHANGE ARRTA CONTRACT WEST CENTER VILLAGE			\$4,514,399.00

EXPLANATION
LIHTC EXCHANGE (ARRTA) GRANT WEST CENTER VILLAGE #TDP2009GRDE27

DATE OF BID	CONTRACT NO.	SHIP VIA	DELIVERY DATE	TERMS	TOTAL
					\$4,514,399.00

